

AN ORDINANCE **96920**

ACCEPTING THE OFFER FROM XIOTECH CORPORATION TO PROVIDE THE CITY OF SAN ANTONIO POLICE DEPARTMENT WITH A STORAGE AREA NETWORK FOR A TOTAL AMOUNT OF \$62,740.00.

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WHEREAS, an offer was submitted by Xiotech Corporation to provide the City of San Antonio Police Department with a storage area network for a total amount of \$62,740.00; and

WHEREAS, this contract will provide the Police Department with a storage area network to be used to provide website data used by law enforcement agencies on a daily basis; and

WHEREAS, this purchase meets the requirements under the terms of the State of Texas Cooperative Purchasing Agreement adopted by the City of San Antonio by Resolution No. 91-39-53 on September 12, 1991; **NOW THEREFORE**:

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:


SECTION 1. The offer from Xiotech Corporation in the amount of \$62,740.00 to provide the City of San Antonio Police Department with a storage area network is hereby accepted. A copy of the bid tabulation sheet and contract is attached hereto and incorporated herein for all purposes as Attachment A.

SECTION 2. Funds will be encumbered in Fund 26 (Grants in Aid Trust Fund), Index Code 455535 entitled "Computer Equipment" for \$56,740.00 and in Fund 26 (Grants in Aid Trust Fund), Index Code 510883 entitled "Computer Equipment" when a purchase order is issued and made payable to Xiotech Corporation.

SECTION 3. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director may, subject to concurrence by the City Manager or the City Manager's designee, correct allocation to specific Index Codes and Fund Numbers as necessary to carry out the purpose of this Ordinance.

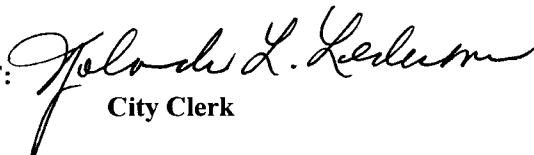
SECTION 4. This ordinance shall take effect ten days from the date of passage.

PASSED AND APPROVED this 19th day of December, 2002.



M A Y O R
EDWARD D. GARZA

ATTEST:


City Clerk

APPROVED AS TO FORM:


for City Attorney